

AUDIT AND STANDARDS COMMITTEE

7 FEBRUARY 2017

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WORK PROGRAMME

Date of meeting	Matter to be considered (i.e. insert report / project title)	Lead Member and Officer)
11 April 2017	Financial Statements 2016/17 Audit Plan	KPMG
	Internal Audit Activity Progress Report 2016/17	T Mortimer
	Annual Internal Audit Plan 2017/18	T Mortimer
	Review of the Procurement Action Plan	S Turner
	Annual Report Of the Audit & Standards Committee	Cllr Studdert-Kennedy
	HRA Balances Internal Audit Follow up Review	T Mortimer
	Risk Management Policy Statement and Strategy 2017 – 2020	T Mortimer
	Anti Fraud and Corruption Policy Statement and Strategy including Anti Bribery Policy and Anti Money Laundering Policy 2017 - 2019	T Mortimer

Agenda item to be allocated to a future meeting:

June / July 2017	Audit Update Report on Council Tax and Business Rate Systems for Direct Debit payments	T Mortimer
	HRA Balances – Third follow up report	T Mortimer
Oct / Nov 2017	Partnership Update	T Mortimer

Information sheets sent to committee members

Date sent (and reference number)	Topic	Notes (e.g. responsible officer)
22 Nov 2016 AS-2016/17-002	Internal Audit Information Sheet – <ul style="list-style-type: none"> Internal Audit Activity Progress 2016/17 Anti-Fraud and Corruption Policy Statement and Strategy 	T Mortimer
24 Jan 2017- SR-2016/17-002	Review of Council Tax and Business Rates Direct Debit Payment Issues	J Jordan and S Killen

Future Information Sheets

- Update on Brimscombe Port
- ICT Strategy and Spending